

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Juvenile Probation Funding
FY 2014 - 2015
Payment Issue Date: 10/20/2014

| | Gross Claim | Total |
|---------------------|--------------|--------------|
| ALAMEDA COUNTY | \$569,407.87 | \$569,407.87 |
| ALPINE COUNTY | \$57.63 | \$57.63 |
| AMADOR COUNTY | \$8,601.20 | \$8,601.20 |
| BUTTE COUNTY | \$46,002.72 | \$46,002.72 |
| CALAVERAS COUNTY | \$8,802.90 | \$8,802.90 |
| COLUSA COUNTY | \$4,912.91 | \$4,912.91 |
| CONTRA COSTA COUNTY | \$383,725.75 | \$383,725.75 |
| DEL NORTE COUNTY | \$16,856.62 | \$16,856.62 |
| EL DORADO COUNTY | \$43,452.61 | \$43,452.61 |
| FRESNO COUNTY | \$310,435.49 | \$310,435.49 |
| GLENN COUNTY | \$7,722.35 | \$7,722.35 |
| HUMBOLDT COUNTY | \$24,434.89 | \$24,434.89 |
| IMPERIAL COUNTY | \$48,884.19 | \$48,884.19 |
| INYO COUNTY | \$20,631.35 | \$20,631.35 |
| KERN COUNTY | \$370,081.98 | \$370,081.98 |
| KINGS COUNTY | \$55,309.87 | \$55,309.87 |
| LAKE COUNTY | \$26,884.14 | \$26,884.14 |
| LASSEN COUNTY | \$7,823.20 | \$7,823.20 |

| | Gross Claim | Total |
|------------------------|----------------|----------------|
| LOS ANGELES COUNTY | \$5,782,439.08 | \$5,782,439.08 |
| MADERA COUNTY | \$34,563.27 | \$34,563.27 |
| MARIN COUNTY | \$53,912.36 | \$53,912.36 |
| MARIPOSA COUNTY | \$1,916.18 | \$1,916.18 |
| MENDOCINO COUNTY | \$28,454.55 | \$28,454.55 |
| MERCED COUNTY | \$49,907.11 | \$49,907.11 |
| MODOC COUNTY | \$3,068.77 | \$3,068.77 |
| MONO COUNTY | \$1,022.92 | \$1,022.92 |
| MONTEREY COUNTY | \$87,006.08 | \$87,006.08 |
| NAPA COUNTY | \$50,713.92 | \$50,713.92 |
| NEVADA COUNTY | \$17,922.76 | \$17,922.76 |
| ORANGE COUNTY | \$1,218,603.73 | \$1,218,603.73 |
| PLACER COUNTY | \$38,424.44 | \$38,424.44 |
| PLUMAS COUNTY | \$3,933.21 | \$3,933.21 |
| RIVERSIDE COUNTY | \$464,407.00 | \$464,407.00 |
| SACRAMENTO COUNTY | \$307,597.24 | \$307,597.24 |
| SAN BENITO COUNTY | \$30,774.13 | \$30,774.13 |
| SAN BERNARDINO COUNTY | \$500,151.67 | \$500,151.67 |
| SAN DIEGO COUNTY | \$808,181.13 | \$808,181.13 |
| SAN FRANCISCO COUNTY | \$276,059.52 | \$276,059.52 |
| SAN JOAQUIN COUNTY | \$127,562.81 | \$127,562.81 |
| SAN LUIS OBISPO COUNTY | \$86,545.04 | \$86,545.04 |

| | Gross Claim | Total |
|----------------------|-----------------|-----------------|
| SAN MATEO COUNTY | \$273,365.34 | \$273,365.34 |
| SANTA BARBARA COUNTY | \$238,600.37 | \$238,600.37 |
| SANTA CLARA COUNTY | \$836,808.56 | \$836,808.56 |
| SANTA CRUZ COUNTY | \$88,288.33 | \$88,288.33 |
| SHASTA COUNTY | \$59,300.71 | \$59,300.71 |
| SIERRA COUNTY | \$533.07 | \$533.07 |
| SISKIYOU COUNTY | \$10,805.52 | \$10,805.52 |
| SOLANO COUNTY | \$149,303.52 | \$149,303.52 |
| SONOMA COUNTY | \$187,915.26 | \$187,915.26 |
| STANISLAUS COUNTY | \$75,998.85 | \$75,998.85 |
| SUTTER COUNTY | \$19,363.50 | \$19,363.50 |
| TEHAMA COUNTY | \$20,804.23 | \$20,804.23 |
| TRINITY COUNTY | \$4,984.95 | \$4,984.95 |
| TULARE COUNTY | \$203,374.36 | \$203,374.36 |
| TUOLUMNE COUNTY | \$10,171.60 | \$10,171.60 |
| VENTURA COUNTY | \$247,705.82 | \$247,705.82 |
| YOLO COUNTY | \$36,637.93 | \$36,637.93 |
| YUBA COUNTY | \$16,208.29 | \$16,208.29 |
| Total | \$14,407,364.80 | \$14,407,364.80 |